

7. Construction Erosion and Sediment Control BMPs

7.1. Overview

This chapter describes the construction storm water runoff control BMPs implemented by MDOT and any changes that have occurred with this program during the reporting period. Additional information on MDOT's construction storm water runoff control BMPs is included in the Storm Water Management Plan (SWMP). The organization of this chapter is as follows:

- Section 7.2. describes the status of implementation of the BMPs that were described in the SWMP.
- Section 7.3. contains the schedule for further implementation of the BMPs.

7.2. BMP Status and Measurable Goals

Each of the following sections discusses the status of the BMPs identified and described in the SWMP and the measurable goals that were obtained over the reporting period. MDOT is currently updating their Soil Erosion and Sedimentation Control (SESC) Manual. It is currently in draft form and will be submitted to Dick Mickula at MDEQ once the draft is finished.

7.2.1. BMP Changes

There were no changes to BMP Status during this reporting period.

7.2.2. MDEQ Notification of Non-Compliance

During this reporting period, there were no non-compliance issues involving soil erosion and sedimentation at a construction site within the five Phase I communities, therefore, MDEQ was not notified. No changes were made as corrective actions to the MDOT SESC Manual.

7.2.3. Procedure to Receive and Consider Public Complaints

As stated in Section 5.2.2. of the SWMP, the MDOT Web site includes region contact information. Currently, the general public usually contacts the MDEQ or someone at either the regional office or Transportation Service Center (TSC) of MDOT. Complaints are passed on to the Delivery Engineer in charge of the construction activity. The Delivery Engineer, or appointed representative, maintains a log file of complaints received. All complaints will receive appropriate attention and consideration. Corrective action is implemented as needed. No changes were made to these procedures during this reporting period.

7.3. Implementation Schedule

The following **Table 7-1** is an estimated implementation schedule for all of the actions needed to fulfill the BMPs discussed in the SWMP for the construction storm water runoff control projects.

Table 7-1 Implementation Schedule for Construction Storm Water Runoff Control BMPs

ID No.	Action	Year of Implementation			
		2002	2003	2004	2005
7.2.2	MDEQ Notification of Non-Compliance				
	Notify MDEQ if non-compliance occurs	X	X	X	X
7.2.3	Procedure to Receive and Consider Public Complaints				
	Procedure to receive and consider public complaints	X	X	X	X